

Page 1 of 1

All amounts are calculated in domestic currency.

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|-------------|
| Vendor\ID\Vendor Name VU-PAC01 Pall Aeropower Corporation | | | | | | | | | | | |
| PO28114 | 1 | | CE01295F2 | Each | 9/4/2015 | 5/14/2015 | 10.0000 | \$3,196.00 | 0.0000 | 0 | \$31,960.00 |
| USD | No | | PB110D PUREair Dry Barrier Filter - 206L/407 m132272 | Each | 10.0000 | DCUSER | | \$31,960.00 | 0.0000 | 0 | |
| | 2 | | 71401-45 | | 9/4/2015 | 5/14/2015 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | PROCUREMENT QUALITY CLAUSES m132272 | | 1.0000 | DCUSER | | \$0.00 | 0.0000 | 0 | |
| Total Received Quantity: | | | | | | | | | | 11.0000 | |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | 0.0000 | |
| Total Reject Quantity: | | | | | | | | | | 0.0000 | |
| Total Receipt Value: | | | | | | | | | | \$31,960.00 | |
| Total Balance Due Quantity: | | | | | | | | | | 0.0000 | |

Picking List



Delivery: 83945421

Date: 05/07/2015

| | | | |
|------------------------|------------------------------------|-------------------|-----------------------|
| Shipping Point: | ZNPI Pall New Port Richey Outbound | Picking Date: | 08/26/2015 |
| Plant: | USN1 | Delivery Date: | 09/04/2015 |
| Storage Location: | 1013 | Goods Issue Date: | 08/26/2015 |
| Order Number: | 1731239 | Ship to Party: | 1000080095 |
| Order Date: | 04/16/2015 | Ship to Address: | DART AEROSPACE LTD |
| Person responsible: | EARNESTA | | 1270 ABERDEEN ST |
| PO Number: | P028114 | | HAWKESBURY ON K6A 1K7 |
| Route: | WH Ground 07 days | | CANADA |
| Internal Sales Person: | Patricia Noha | | |

Shipping Conditions: Standard
 Incoterms: EXW DESTINATION
 Freight Terms: COL (Collect)
 Carrier Name: SEE TEXT

Net Weight: 0.022 lb

| Item/ PO Item | Material/ Description | Quantity | Batch | Hazardous Good | Storage Location |
|------------------|---|-----------|-------|-------------------|---------------------|
| 10/1 | CE01295F2 ENGINE INLET BARRIER FILTER Export Classification : 9A991.D S/N: 0051-0060 | 10 | EA | 0000813618 | No |

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

When ready for shipment contact the following emails indicating on behalf of DART, please email both addresses.
 RGarbin@JourneyFreight.com
 International@JourneyFreight.com
 Tel +1 (514) 733-2277

Also, customers broker is to be noted as Kuehne and Nagel
 Spiros Xenos
 Spiros.xenos@kuehne-nagel.com
 tel 514-397-9900 x3154
 to be cleared on DARTS account.

As we are working setting up shipment, if you have any issues contact Linda Iacelle at DART for assistance.
 llacelle@dartareo.com
 Tel1-613-632-5200

| Item/ PO Item | Material/ Description | Quantity | Outstanding Quantity | Hazardous Goods |
|------------------|--|----------|-------------------------|--------------------|
| 10/1 | CE01295F2 ENGINE INLET BARRIER FILTER Batch: 0000813618 Export Classification : 9A991.D S/N: 0051-0060 | 10 EA | 0 EA | No |

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-

Your Product Number:

Pall Product Revision : 00

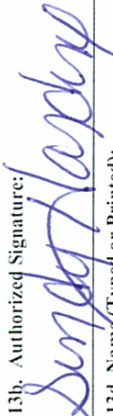
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation

| | | | | | | |
|---|------------------------------|---|--------------|--|--|--|
| 1. Approving Civil Aviation Authority/Country: FAA/United States | | 2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG | | | 3. Form Tracking Number: 26411 | |
| 4. Organization Name and Address: PALL AEROPower CORP, 10540 RIDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE. | | | | | | |
| 6. Item: | 7. Description: | 8. Part Number: | 9. Quantity: | 10. Serial Number: | 11. Status/Work: | |
| 1 | Inlet Barrier Filter Element | CE01295F2 | 10 | 0051 - 0060 | NEW | |
| 12. Remarks: Reference PMA Supplement No. 103 Dated 09/25/2014 THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT. CE01295F2 REV None Dated 19/MAY/2014 LOT: 0000813618 | | | | | | |
| 13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12. | | | | | | |
| 13b. Authorized Signature:  | | 13c. Approval/Authorization No.: DMIR-063120268 | | 14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that, unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service. | | |
| 13d. Name (Typed or Printed): SINDY HARDING | | 13e. Date (DD/MMM/YYYY): 07/MAY/2015 | | 14b. Authorized Signature: | | |
| | | | | 14c. Approval/Certificate No.: | | |
| | | | | 14d. Name (Typed or Printed): | | |
| | | | | 14e. Date (dd/mm/yyyy): | | |
| User/Installer Responsibilities | | | | | | |
| It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown. | | | | | | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28114**

Purchase Order Date 4/14/2015

PO Print Date 4/14/2015

Page Number 1 of 2

Order From :
PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

VU-PAC01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via: —

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|---|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | CE01295F2 | PB110D PUREair Dry Barrier Filter - 206L/407 | 9/4/2015 Yes 9/4/2015 | FN | 10.00 Each | \$3,196.00 | \$31,960.00 |

SALES QUOTATION: 2000052028

NOTE: PALL POLICY OF TERM AND CONDITIONS ARE ACCEPTABLE TO DART AEROSPACE

Line Total: \$31,960.00

| | | | | | | | |
|---|----------|--------------------------------|----------------------------|--|------|--------|--------|
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 9/4/2015 No 9/4/2015 | | 1.00 | \$0.00 | \$0.00 |
| Procurement Quality Clauses A005 RIGHT OF ENTRY A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS | | | | | | | |

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS SCANNED

Note:

4/14/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28114**

Purchase Order Date 4/14/2015

PO Print Date 4/14/2015

Page Number 2 of 2

Order From :
PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

VU-PAC01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 727-844-2245

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$31,960.00

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS
SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100
requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/14/2015